

2018/2019 Grants and Cooperative Agreements Program Factual Findings

BLM Palm Springs South Coast Field Office
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #1d - OHV Opportunity Ratio. Add 4 points. • #6 - In the previous year the Applicant has not been responsive. No points added. • #8b - Narrative does not support the selection. Applicant did not provide a detailed explanation of their "management information system managed by qualified environmental staff that identifies and monitors the impacts of the OHV activity and contains at least the six items listed. Deduct 5 points. • #11b - Applicant added additional detail but it is still unclear if the programs are focused solely on safe and responsible OHV recreational practices. In addition, the frequency of each program is unclear and the selection cannot be verified. Deduct 2 points.

Planning	G18-01-13-P01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • No comment. 	

Education and Safety	G18-01-13-S01
Project Description	
<ul style="list-style-type: none"> • No change. 	

2018/2019 Grants and Cooperative Agreements Program Factual Findings

Project Cost Estimate
<ul style="list-style-type: none"> Contracts #5 'Recreation Technician' - Based on the project description and the request for the 'Fleet Truck' the position appears to be less than fulltime. Deduct \$22,500 from Grant. <p> <u>Revised Totals</u> Grant Request \$136,764. Match \$55,580. Project Cost \$192,344 </p>
Evaluation Criteria
<ul style="list-style-type: none"> #4 - The activities these organizations are to conduct are not related to this project. Providing funding and training to recruits and volunteers as well as holding safety events at dealerships are not identified as a project deliverable therefore are not eligible for points. Deduct 2 points. #10 - Narrative does not support 1-2 hour exposure, as most exposures for booths and events are 5-59 minutes. Deduct 1 point.

Law Enforcement	G18-01-13-S01
Needs Assessment	
<ul style="list-style-type: none"> No change. 	
Law Enforcement Certification	
<ul style="list-style-type: none"> No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> No comment. 	
Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none"> Firearms Ammo Firearm Accessories Targets Holsters Tactical Vests Evidence Supplies Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.) 	<ul style="list-style-type: none"> Gun Racks Truck Vaults Prisoner Cages for regular patrol vehicles Dash Cameras for regular patrol vehicles Officer Worn Cameras (Body Cameras) Handheld Radar Drones Physical Conditioning Supplies

2018/2019 Grants and Cooperative Agreements Program Factual Findings

The following, are only eligible as indirect costs:	
<ul style="list-style-type: none">• Laptops/Accessories• Cell Phones/Accessories• iPad Accessories• Hand Held Radios• Camera Accessories• GPS Accessories• Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)	<ul style="list-style-type: none">• Batteries• Uniforms• Instructor Training• Perishable skills and all other training not specific to OHV enforcement• Car Ports/Storage• Brochures/Printing